

Invoice

SOUTHERN DISTRICT REPORTERS PC**Tax ID No. 13-2775946**

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0478270-IN
INVOICE DATE: 01/31/17

CUSTOMER NO.: 1007222
WORK ORDER NO.: 175670
SALESPERSON: CSIW

Michael Faillace & Associates,
60 East 42nd Street
Suite 220
New York, NY 10165
Attention: Joshua Androphy

PAYMENT IS DUE UPON RECEIPT

JOB DATE	MENDOZA V CGY&J CORP ET AL
CASE NO.	15CV09181

1/4/2017	Original	83.00	Pages at	\$5.34	443.22
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Net Invoice:	443.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	443.22

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
CARDS**



Make a Payment

The following payment has been set up:

From Account: Business Checking: 3320

To Account: SOUTHERN DIS

Amount: \$ 443.22

Set Payment Date: February 11, 2017

Memo: INVOICE 00478270-IN

Reference Number: 11476